

EXHIBIT 21

O.W. Bunker USA Inc.



US Oil Trading LLC
3001 MARSHALL AVENUE
P.O. BOX 2255, TACOMA
, WA 98401
United States of America
Mr. Lee Weber

2603 Augusta Drive
Suite 440
Texas 77057 Houston
USA
Phone: +1 281 946 2300
Fax: +1 281 946 2301
Internet: <http://www.owbunker.com>
EIN: 99-0373556
ING Bank N.V.
IBAN: NL26 INGB 0020 1180 31
IBAN: NL10 INGB 0651 3696 81
SWIFT: INGBNL2A
IBAN: NL26 INGB 0020 1180 31
SWIFT: INGBNL2A

Purchase Order Confirmation

Purchase Order No. 172-13121

We are hereby pleased to confirm our nomination as follows:

Vessel VIENNA EXPRESS (IMO: 9450416)

Port TACOMA

HOUSTON 9. October 2014

Delivery date 16. October 2014

Account O.W. Bunker USA Inc.

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2,700.00	MT	Fueloil 700 CST 3,5%	USD	521.00	MT	
1.00	LPS	Booming fee	USD	2,200.00	LPS	

Agent NORTON LILY

Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.

Remarks

Kind Regards

Kai Zhou

Direct +1 281 946 2306

Mobile +1 281 734 9719

Yahoo ID kaiz_owbunker

E-Mail kaiz@owbunker.com

Office E-Mail houston@owbunker.com

O.W. Bunker USA Inc.



SELLER ENSURES:

Supply and Documentation in full accordance as per Marpol 73/78 Annex VI.

To provide and retain min 2 (two) reference samples: Jointly drawn, witnessed, sealed and counter-signed by vessels representative. Samples shall be drawn closest to receiving vessels manifold, mutually agreed upon. Samples drawn ex installation or beyond buyers control are not legally binding in case of a dispute.

That the product to be supplied for use as marine bunkers to be mineral oil product derived from petroleum crude oil, no coal derived products allowed. Product must be of stable and homogenous nature, and must not contain: Contaminations, chemical waste, lubricants, abrasive materials, hydrocarbons, tar oil, inorganic acid substances, polystyrene; polypropylene, no blending components derived from coal and shale distillations processes, nor any non fuel components, or substances detrimental to the vessel and/or her engine equipment and/or her crew.

That the proper MSDS documentation is available on request and under all circumstances will be handed over by barge to receiving vessel.

Please forward invoice and delivery receipts duly signed and stamped by relevant vessels master/chief engineer right after completion of bunkering. Our accounting needs about 15 days to process payments. For any delayed payments due to late receipt of documents we will reject any responsibility.

THUS: We may not warrant payment in due time unless we received the respective invoice/documents at least 15 days prior to due date.

Should you have any problems, discrepancies or questions in regard to this delivery, or should you foresee any problems in the supply or any delays, we kindly ask you to keep us fully informed, enabling us to inform clients for the sake of good order. We are contactable 24 hours a day on above mobile numbers.

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Purchase Order Confirmation

Purchase Order No. 172-13191

We are hereby pleased to confirm our nomination as follows:

Vessel SOFIA EXPRESS (IMO: 9450404)

Port TACOMA

Delivery date 29. October 2014

Account O.W. Bunker USA Inc.

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2,700.00	MT	Fueloil 700 CST 3,5%	USD	490.00	MT	
1.00	LPS	Booming fee	USD	2,200.00	LPS	

Agent

Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.

Remarks

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Purchase Order Confirmation

Purchase Order No. 172-13072

We are hereby pleased to confirm our nomination as follows:

Vessel SANTA ROBERTA (IMO: 9227326)

Port TACOMA

HOUSTON 1. October 2014

Delivery date 9. October 2014

Account O.W. Bunker USA Inc.

Quantity	Unit	Product / Quality	Curr	Prfce	Unit	Delivery
2,700.00	MT	Fueloil 700 CST 3,5%	USD	548.00	MT	
1.00	LPS	Booming fee	USD	2,200.00	LPS	
Agent		NORTON LILY				
Payment		WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.				

Remarks

Kind Regards

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Purchase Order Confirmation

Purchase Order No. 172-13131

We are hereby pleased to confirm our nomination as follows:

Vessel SEASPAR HAMBURG (IMO: 9224300)

Port TACOMA

HOUSTON 10. October 2014

Delivery date 16. October 2014

Account O.W. Bunker USA Inc.

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2,900.00	MT	Fueloil 700 CST 3,5%	USD	519.00	MT	
1.00	LPS	Booming fee	USD	2,200.00	LPS	
Agent NORTON LILY						
Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.						

Remarks

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